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AUTHORIZING THE TOTAL EXPENDITURE OF MAYOR'S CONTINGENCY THE \$525.00 FROM **JULIAN** COUNCILMAN **FUND** AND **ACCOUNT ACCOUNT** CONTINGENCY CASTRO'S PAYABLE TO JEFFERSON OUTREACH FOR OLDER PEOPLE, TO BE USED TO OFFSET EXPENSES ASSOCIATED WITH "CELEBRATE SENIORS DAY", **AND SENIOR SENIORS FOR** AN OUTING ORGANIZATIONS WHO WILL TRAVEL TO THE VISIT THEIR **AUSTIN** TO CAPITOL IN SEE THE STATE'S AND **LEGISLATORS** GOVERNMENT AT WORK, TO BE HELD ON TUESDAY, FEBRUARY 4, 2003; AS REQUESTED BY MAYOR EDWARD D. GARZA.

* * * * *

WHEREAS, Mayor Edward D. Garza has requested Council concurrence for the expenditure of \$325.00 from the Mayor's Contingency Fund to assist the Jefferson Outreach for Older People by offsetting expenses associated with "Celebrate Seniors Day", an outing for seniors and senior organizations who will travel to the Capitol in Austin to meet with legislators and see the state's government at work, to be held on Tuesday, February 4, 2003; and

WHEREAS, "Celebrate Seniors Day" advances the public purpose of promoting pride among the senior community; and

WHEREAS, in addition, Councilman Julian Castro, District 7 (\$200.00) has requested Council concurrence for expenditure from his respective "District Contingency Account" in the amount indicated, similarly to assist the "Celebrate Seniors Day".

WHEREAS, the City Council wishes to authorize the expenditures as requested; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of Mayor Edward D. Garza, for reimbursement from the Mayor's Contingency Fund in the amount of \$325.00 to the Jefferson Outreach for Older People by offsetting expenses associated with "Celebrate Seniors Day", an outing for seniors and senior organizations who will travel to the Capitol in Austin to meet with legislators and see the state's government at work, to be held on Tuesday, February 4, 2003 is hereby approved and authorized. A copy of Mayor Edward D. Garza's request is set out in **Attachment I.**

The City Manager, or her designee, is hereby authorized to execute an agreement with the Jefferson Outreach for Older People in the amount of \$525.00. A copy of the "Agreement to Use Funds of the City of San Antonio," in substantially final form, is attached hereto as Attachment II.

The total amount of \$525.00 is authorized to be encumbered for payment from SECTION 3. the following Contingency Account and is made payable to the Jefferson Outreach for Older People:

Index Code 603696 entitled "Mayor's Contingency Fund" \$325.00 Index Code 603613 entitled "District 7 Contingency Fund" \$200.00 Total \$525.00

The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

This Ordinance shall become effective on the tenth day after the passage hereof. **SECTION 5.**

PASSED AND APPROVED on this the 30th day of January 2003.

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ATTEST: Jolush L. Leelerm
City Clerk

APPROVED AS TO FORM: _______ City Attorney